



Final Details for Order #112-3214972-7404218

[Print this page for your records.](#)

Order Placed: March 14, 2018
Amazon.com order number: 112-3214972-7404218
Order Total: \$49.95

Shipped on March 14, 2018

Items Ordered	Price
5 of: iPhone 6S / 6 Case, Aduro COMBO Shell & Holster Case Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip	\$9.99
Holster for Apple iPhone 6S / 6	
Sold by: Entronik (seller profile)	

Condition: New

Shipping Address:
RCS/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$49.95
Shipping & Handling: \$0.00

Total before tax: \$49.95
Sales Tax: \$0.00

Total for This Shipment: \$49.95

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 4468

Item(s) Subtotal: \$49.95
Shipping & Handling: \$0.00

Billing address
RCS/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$49.95
Estimated tax to be collected: \$0.00

Grand Total: \$49.95

Credit Card transactions

Visa ending in 4468: March 14, 2018: \$49.95

To view the status of your order, return to [Order Summary](#).



Taking care of business

Shipment Summary

Shipment 1 Order Number: 111061026-001 Estimated Arrival By: 02/27/2018 View Order Details

Order Information

Account #: [REDACTED]
Your Order Number is: 111061026
Company Name: RICHLAND CNTYPO#: [REDACTED]
CC#: [REDACTED]
Contact: STAN SMITH
Contact Phone: (803) [REDACTED]

Shipping Information

SHERIFF'S DEPARTMENT
RICHLAND COUNTY
5623 TWO NOTCH RD
COLUMBIA, SC29223-7218 USA
(Taxable)




Payment Information

Credit Card
Credit Card Number: *****

Order Summary

Shipment 1 Order Date: 02/26/2018

Delivery Date: 02/27/2018 08:30 AM - 05:00 PM Order Number: 111061026-001

Description	Your Price/unit	Qty.	Available	B/O	Total	Comments
 Globe-Weis® High-Quality Accordion File With Flap, Letter Size, A-Z, Brown Entered Item # 352272	\$16.99 / each	6	6	0	\$101.94	
 Eco-conscious						
 Recycled content						

Subtotal: \$101.94
Delivery Fee: FREE
Miscellaneous: \$0.00
Taxes: \$8.16
Total: \$110.10

**Final Details for Order #112-2715184-2545050**Print this page for your records.**Order Placed:** February 28, 2018**Amazon.com order number:** 112-2715184-2545050**Order Total:** \$165.18**Shipped on March 1, 2018****Items Ordered****Price**3 of: *Toshiba Canvio Connect II 1TB Portable Hard Drive, Black* \$50.98
(HDTC810XK3A1)

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United StatesItem(s) Subtotal: \$152.94
Shipping & Handling: \$0.00
-----Total before tax: \$152.94
Sales Tax: \$12.24
-----**Shipping Speed:**

Two-Day Shipping

Total for This Shipment: \$165.18
-----**Payment information****Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$152.94
Shipping & Handling: \$0.00
-----**Billing address**RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United StatesTotal before tax: \$152.94
Estimated tax to be collected: \$12.24
-----**Grand Total: \$165.18****Credit Card
transactions**

Visa ending in 4468: March 1, 2018: \$165.18

To view the status of your order, return to [Order Summary](#).



FEIN: 46-390160
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: [REDACTED]
Invoice Date: 03/01/2018
Billing Period: 02/01/2018 - 02/28/2018
Terms: Net 45
Payment Preference: Review & Approve

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLExp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$319.59
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: **\$429.59**

Log in to the Billing section of My Account in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

HAMPTON INN & SUITES MYRTLE BEACH
OCEANFRONT
1803 SOUTH OCEAN BLVD
MYRTLE BEACH, SC 29577
United States of America
TELEPHONE 843-946-6400 • FAX 843-946-0031
Reservations
www.hamptoninn.com or 1 800 HAMPTON

RAMOS, GABRIEL

5623 TWO NOTCH RD

COLA SC 29223

UNITED STATES OF AMERICA

Room No: 572/SXTH
Arrival Date: 3/18/2018 7:29:00 PM
Departure Date: 3/20/2018 8:15:00 AM
Adult/Child: 1/0
Cashier ID: CORRIESANCHEZ
Room Rate: 103.00
AL:
HH #
VAT #
Folio No/Che 511404 A

Confirmation Number: 54727430

HAMPTON INN & SUITES MYRTLE BEACH OCEANFRONT 4/2/2018 3:07:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2018	1817293	GUEST ROOM	\$103.00
3/18/2018	1817293	STATE TAX	\$5.15
3/18/2018	1817293	ROOM TAX	\$6.18
3/18/2018	1817293	LOCAL FEE	\$2.06
3/19/2018	1817602	GUEST ROOM	\$103.00
3/19/2018	1817602	STATE TAX	\$5.15
3/19/2018	1817602	ROOM TAX	\$6.18
3/19/2018	1817602	LOCAL FEE	\$2.06
3/20/2018	1817684	VS *4468	(\$232.78)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE 074866
CARD NUMBER XXXXXXXXXX
TRANSACTION ID 1817684

MERCHANT ID 267083559885
EXP DATE 04/19
TRANS TYPE Sale

**Richland County Sheriff's Department
Special Victims
Unit**



"Building Unity in the Community through Professionalism, Passion, Vision and Commitment."

Telephone (803) 576-3000
Fax (803) 576-3190

Memorandum

To: Chief Smith

Via:

From: Inv. M. Perry

Subject: [REDACTED]

Date: 5/9/18

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

RCSD's Mission Statement

It is the mission of the Richland County Sheriff's Department to improve the quality of life for ALL citizens. Through passion and commitment we will maintain a high standard of professional accountability and will reduce the fear of crime and the fear of retaliation by the criminal element.

This mission will be accomplished by building unity between the Sheriff's Department and the community; joining our high standards of excellence with our vision for safer communities. Everyone will employ effective Community Policing strategies and problem-solving techniques; all supported by aggressive enforcement of Federal, State and Local Laws.

See back of receipt for your chance
to win \$1000 ID #:7M31NDRZ8U4



803-782-0323 Mgr:PEGGY NENETH
5420 FOREST DR
COLUMBIA SC 29206

ST# 02214 OP# 00097 TEN 22 TR# 00977
PC 800CT UNS 00011310990 13.47 X
PC 800CT UNS 00011310990 13.47 X
SHRGE STRIP 000272140670 9.97 X
SUBTOTAL 36.91
TAX 1 0.00 2.96
TOTAL 39.87
VISA TEND 39.87

VISA CREDIT **** * 5537 T 1
APPROVAL # 013383
REF # 1042000314
TRANS ID - 308109640104971
VALIDATION - K7UF
PAYMENT SERVICE - E
AID 00000000000000000000
TC 5455787178F1E17E
TERMINAL # 285269541
*Pin Verified

04/19/18 13:47:00
CHANGE DUE 0.00

ITEMS SOLD 3

TCH 0387 9053 9176 1091 7737



04/19/18 13:47:01

CUSTOMER COPY

Use Walmart Pay to save your receipts.



**Details for Order #111-7431435-5509061**

[Print this page for your records.](#)

Order Placed: April 20, 2018

Amazon.com order number: 111-7431435-5509061

Order Total: \$109.90

Not Yet Shipped**Items Ordered****Price**

10 of: *Galaxy S7 Case, Aduro Shell & Holster COMBO Case* \$10.99
Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip
Holster for Samsung Galaxy S7
Sold by: Entronik ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$109.90

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$109.90

Estimated tax to be collected: \$0.00

Grand Total:\$109.90

To view the status of your order, return to [Order Summary](#).

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Office DEPOT
OfficeMax

Taking care of business Thank you for your order

We appreciate your business and are now processing your order. You will receive an order confirmation email shortly.
Please save this email for your records. Your Credit Card will be charged when the order is picked up.
Please allow 1 hour for store pickup. Orders placed after 5PM may be picked up the following morning.

- Create an Account**+ Designate a school Designate a School to Receive 5% of Your Purchase**

Not applicable to schools in Puerto Rico

+ Order Summary example: Order number, Pickup date, view Order details

Pick up 1 Order Number: 126527350-001 Pick Up Date: 04/13/2018 View Order Details

+ Delivery Information / Payment Information example: Address, city, state, Payment Method etc.**Payment Information****Payment Method**

RICHLAND COUNTY SHERIFF'S

Debit/Credit Card

DEPT

Visa

5623 TWO NOTCH RD

COLUMBIA,

Amount: \$140.39

SC

29223-7218

USA

803-576-3000

In-store Pickup**Who will pick up this order?****Office Depot** #2349

Harold Bouknight

(Store Hours:) ⓘ

hbouknight@rcsd.net

1001 HARDEN STREET, SUITE 100

(803) [REDACTED]

HARDEN ST & PENDLETON ST

Show them the price? Yes

COLUMBIA, SC 29205

(803) 544-9204

Order Details**Store pickup 1 Item**

Ready for pickup on 04/13/2018



Dell® 24" Widescreen HD LED LCD Monitor, SE2416H

Qty: 1

\$129.99

Item # 941236

Item (1) Subtotal \$129.99

4/13/2018

Office Supplies, Furniture, Technology at Office Depot

Sales tax \$10.40

Delivery FREE

Total \$140.39



**Final Details for Order #111-7431435-5509061**Print this page for your records.**Order Placed:** April 20, 2018**Amazon.com order number:** 111-7431435-5509061**Order Total: \$109.90****Shipped on April 20, 2018****Items Ordered**

	Price
10 of: <i>Galaxy S7 Case, Aduro Shell & Holster COMBO Case</i>	\$10.99
<i>Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip</i>	
<i>Holster for Samsung Galaxy S7</i>	

Sold by: Entronik ([seller profile](#))

Condition: New

Shipping Address:RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United StatesItem(s) Subtotal: \$109.90
Shipping & Handling: \$0.00-----
Total before tax: \$109.90
Sales Tax: \$0.00
-----**Shipping Speed:**

Two-Day Shipping

Total for This Shipment: \$109.90
-----**Payment information****Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$109.90
Shipping & Handling: \$0.00**Billing address**RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United StatesTotal before tax: \$109.90
Estimated tax to be collected: \$0.00
-----**Grand Total: \$109.90****Credit Card
transactions**

Visa ending in 4468: April 20, 2018: \$109.90

To view the status of your order, return to [Order Summary](#).

TownePlace Suites Columbia Southeast / Ft Jackson
Advance Deposit 12Apr18
Res No : 53915 250 East Exchange Blvd
Columbia, SC 29209
(803) 695-0062

JOHN HICKS Arrive 13Apr18
250 EAST EXCHANGE BLVD Depart 14Apr18
COLA SC 29209 Rate 105.00

Date	Deposit Method	Status	Amount
12Apr18	VIXXXXXXXXXXXXX/0419	SETTLED	119.70
		Sub Total	119.70
		Total Deposit	119.70

Advance Deposit TownePlace Suites Columbia Southeast / Ft Jackson
Res No : 53914 250 East Exchange Blvd 12Apr18
Columbia, SC 29209
(803) 695-0062

JOHN HICKS
250 EAST EXCHANGE BLVD
COLA SC 29209

Arrive 13Apr18
Depart 14Apr18
Rate 170.00

Date	Deposit Method	Status	Amount
12Apr18	VIXXXXXXXXXXXXX/0419	SETTLED	193.80
		Sub Total	193.80
		Total Deposit	193.80

B.A. Metz

Digital Intelligence



Your order has been processed successfully



STORE

CART: (EMPTY)

Thank you for your business. Please print out a copy of this confirmation page for your records.

ORDER R151180767

Billing Address

Brian Metz
Richland County Sheriff Dept.
5623 Two Notch Road
Columbia SC 29223
United States
Phone 803 [REDACTED]

Shipping Address

Brian Metz
Richland County Sheriff Dept.
5623 Two Notch Road
Columbia SC 29223
United States
Phone 803 [REDACTED]

Shipments


From Digital Intelligence via USPS Priority Mail

Payment Information

Ending In 4468 - James S Smith

ITEM

PRICE QTY TOTAL

 PCIe M.2 SSD Adapter w/PCIe Cable (SKU: A1610)

This adapter kit includes the PCIe M.2 SSD Adapter, a PCIe 4" cable in a bag.

\$69.99 1 \$69.99

SUBTOTAL \$69.99

Shipping - USPS Priority Mail \$10.84

ORDER TOTAL \$80.83

[View store](#)

**Final Details for Order #111-1264971-0828254**

Print this page for your records.

Order Placed: April 23, 2018**Amazon.com order number:** 111-1264971-0828254**Order Total:** \$59.39**Shipped on April 23, 2018**

Items Ordered	Price
1 of: <i>Seagate Expansion 1TB Portable External Hard Drive USB 3.0 (STEA1000400)</i>	\$54.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Total before tax: \$54.99

Sales Tax: \$4.40

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$59.39

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Billing addressRCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$54.99

Estimated tax to be collected: \$4.40

Grand Total: \$59.39**Credit Card transactions**

Visa ending in 4468: April 23, 2018: \$59.39

To view the status of your order, return to [Order Summary](#).



FEIN: 46-3901689
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: [REDACTED]
Invoice Date: 04/01/2018
Billing Period: 03/01/2018 - 03/31/2018
Terms: Net 45
Payment Preference: Review & Approve

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLExp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$230.35
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00
Balance Due:	\$340.35

✓ Pd 4-3-18

Log in to the Billing section of My Account in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

Digital Intelligence, Inc.
17165 West Glendale Drive
New Berlin, WI 53151-2737

Voice: (262) 782-3332
Fax: (262) 782-3331
Email: sales@digitalintelligence.com

Invoice

Invoice Date:	Invoice #
Apr 11, 2018	37073

Page: 1

DUNS #08-578-3707
Federal Tax ID #39-1957034

Sold To:
Richland County Sheriff's Office 5623 Two Notch Road Columbia, SC 29223 US

Ship to:
Richland County Sheriff's Office 5623 Two Notch Road Columbia, SC 29223 US

Customer ID	Customer P.O. #	Payment Terms	
		Prepaid	
Buyer	Shipped Via	Ship Date	Due Date
Brian Metz	US Mail	4/11/18	4/11/18

Item	Description	Quantity	Unit Price	Extension
A4710	SATA III to M.2 (NGFF) and mSATA SSD Adapter	1	29.95	29.95
Order 37721				
Subtotal				29.95
Sales Tax				0.00
Shipping				10.84
Total Invoice Amount				40.79
Payment/Credit Applied				40.79
TOTAL DUE (USD)				0.00

Check/Credit Memo N: V4468

Overdue invoices are subject to late charges.

**Final Details for Order #112-7171818-2095420**Print this page for your records.**Order Placed:** March 28, 2018**Amazon.com order number:** 112-7171818-2095420**Order Total:** \$25.98**Shipped on March 29, 2018****Items Ordered**

2 of: AGF Holster Belt Clip for Kyocera Duraforce PRO - Sprint **Price**
Packaging - Black \$12.99

Sold by: Gary Phelps ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$25.98
Shipping & Handling: \$0.00

Total before tax: \$25.98
Sales Tax: \$0.00

Shipping Speed:
Standard Shipping

Total for This Shipment: \$25.98
-----**Payment information****Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$25.98
Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$25.98
Estimated tax to be collected: \$0.00

Grand Total: \$25.98**Credit Card
transactions**

Visa ending in 4468: March 29, 2018: \$25.98

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #111-8238839-3649821**

Print this page for your records.

Order Placed: April 24, 2018**Amazon.com order number:** 111-8238839-3649821**Order Total: \$27.96****Shipped on April 25, 2018****Items Ordered**4 of: *Graphics and More Recording in Progress Microphone**Plastic Door Knob Hanger Sign*Sold by: Graphics & More ([seller profile](#))

Condition: New

Price

\$6.99

Shipping Address:

RCSD/ Scott McDonald

1931 PINEVIEW DR

COLUMBIA, SC 29209-5080

United States

Item(s) Subtotal: \$27.96

Shipping & Handling: \$0.00

Total before tax: \$27.96

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$27.96

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$27.96

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald

1931 PINEVIEW DR

COLUMBIA, SC 29209-5080

United States

Total before tax: \$27.96

Estimated tax to be collected: \$0.00

Grand Total: \$27.96**Credit Card transactions**

Visa ending in 4468: April 25, 2018: \$27.96

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #111-3977691-5689022**

Print this page for your records.

Order Placed: April 17, 2018

Amazon.com order number: 111-3977691-5689022

Order Total: \$10.99

Shipped on April 18, 2018

Items Ordered

	Price
1 of: <i>iPhone 6S / 6 Case, Aduro COMBO Shell & Holster Case Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip Holster for Apple iPhone 6S / 6</i>	\$10.99
Sold by: Entronik (seller profile)	

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$10.99
Shipping & Handling: \$0.00

Total before tax: \$10.99
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$10.99

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$10.99
Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$10.99
Estimated tax to be collected: \$0.00

Grand Total: \$10.99

Credit Card transactions

Visa ending in 4468: April 18, 2018: \$10.99

To view the status of your order, return to [Order Summary](#).

**Final Details for Order #111-0048809-6641830**

Print this page for your records.

Order Placed: April 12, 2018**Amazon.com order number:** 111-0048809-6641830**Order Total: \$116.91****Shipped on April 13, 2018****Items Ordered****Price**

9 of: *Inateck USB 3.0 External Hard Drive Enclosure Case for 9.5mm 7mm 2.5-Inch SATA HDD and SSD, Support UASP and Optimized for SSD, Tool-Free (FE2010)* \$12.99

Sold by: TDKRFSEB ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$116.91

Shipping & Handling: \$0.00

Total before tax: \$116.91

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$116.91

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$116.91

Shipping & Handling: \$0.00

Total before tax: \$116.91

Estimated tax to be collected: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Grand Total: \$116.91

Credit Card transactions

Visa ending in 4468: April 13, 2018: \$116.91

To view the status of your order, return to [Order Summary](#).



THOMSON REUTERS

ACCT# - [REDACTED]

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

INVOICE # 837992181

WEST INFORMATION CHARGES INVOICE
MAR 01, 2018 - MAR 31, 2018

PAGE
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	860.73	68.86	929.59

IMPORTANT NEWS

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL

1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 837992181
INVOICE DATE 04/01/2018
ACCOUNT # [REDACTED]
VENDOR # [REDACTED]
VAT REG# EU826006554

WEST INFORMATION CHARGES
MAR 01, 2018 - MAR 31, 2018

AMOUNT DUE IN USD 929.59
DUE DATE 05/01/2018
AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

PD 4-16-18
As

0837992181 000000000000000000000000 20180401 ZCPG 000092959 0010 1003938577 0

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 837992181
POSTING # 6121023377

BILLING SUMMARY
MAR 01, 2018 - MAR 31, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL WEST INFORMATION CHARGES		860.73G	68.86G	929.59G

**Final Details for Order #111-6471934-3188232**

Print this page for your records.

Order Placed: April 10, 2018**Amazon.com order number:** 111-6471934-3188232**Order Total:** \$59.39**Shipped on April 11, 2018****Items Ordered**

1 of: *Seagate Expansion 1TB Portable External Hard Drive USB 3.0*
(*STEA1000400*)

Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$54.99

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Total before tax: \$54.99

Sales Tax: \$4.40

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$59.39

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Total before tax: \$54.99

Estimated tax to be collected: \$4.40

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Grand Total: \$59.39

Credit Card transactions

Visa ending in 4468: April 11, 2018: \$59.39

To view the status of your order, return to [Order Summary](#).


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FEIN: 46-3901603
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: 
Invoice Date: 05/01/2018
Billing Period: 04/01/2018 - 04/30/2018
Terms: Net 45
Payment Preference: Review & Approve

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address
TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLExp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$300.74
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: \$410.74

✓ PD 522-14

Log in to the Billing section of My Account in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

Sullivan, Ashley

From: OfficeDepotOrders@officedepot.com
Sent: Monday, May 07, 2018 5:53 PM
To: Sullivan, Ashley
Subject: Order Confirmation #136323856-001



Call Us: 800.GO.DEPOT (800-463-3768)

Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **05/09/2018 8:30 AM - 5:00 PM**

Order Number:	136323856-001	Status:	In Process
Order Date:	05/07/2018	Tracking:	N/A
Customer Name:	JAMES SMITH	Shipping to:	STAN SMITH
Account #:	[REDACTED]		5623 TWO NOTCH RD
Payment info:	[REDACTED]		COLUMBIA, SC 29223-7218
Comments:		Delivery Method:	Standard Shipping

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
HP OfficeJet Pro 8210 Wireless Printer with Mobile Printing (D9L64A) (305909)	1	1	0	\$109.990	each	\$109.99

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure

Subtotal: 109.99
Tax: 8.80
Delivery Fee: 0.00
Misc.: 0.00

Total: \$118.79

101 SE 1st Avenue, Gainesville, Florida, 32601, USA
+1-352-240-9300

**Hotel**

Hampton Inn & Suites Gainesville-Downtown
101 SE 1st Avenue
Gainesville, Florida 32601
USA
Phone: +1-352-240-9300

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
<u>1 KING BED ROOM WITH SOFABED NONSMOKING</u>	
<u>Alternate Gvt Rate</u>	
Price:	\$417.00
Taxes:	\$47.96
Total for stay:	\$464.96

Stay Information

Arrival: Sunday, 20 May 2018
Departure: Wednesday, 23 May 2018
1 room for 3 nights
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 11:00 am.

Guest Information

Guest name: Christopher Holland
Additional Guests:
Address type: Work
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****4468
Expiration: Apr 2019

NORTHEAST TROPHIES & AWARDS

1319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

47631

DATE 5/8/2018

SOLD TO

Richland County Sheriff's Department
Don Robinson

CHECK NO.

PAYMENT METH...	REP
VISA	KH

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	2	8x10 Plaques (Johnson, Gaymon) Gold Sub Front Plate Black Alum Back Plate	29.95	59.90T

Northeast
Trophies and Awards
5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

MID: 8788820003959
TID: 8882000395901 REF#: 00000007
Batch #: 1017
05/08/18 10:32:21
Invoice #: 7
APPR CODE: 002944
VISA Chip
*****5537
TRN REF: 308128523413148
VAL CODE: Q92J
Approved: Online

AMOUNT USD \$64.69
TAX USD Tax Exempt

VISA CRED
AID: A000000000000000
TVR: 00 00 04 80 00
TS: F8 00
ARC: 00

THANK YOU!
PLEASE COME AGAIN!

RETAIN TH.

Total \$64.69

Sales Tax (8.0%)	\$4.79
------------------	--------

RICHLAND COUNTY SHERIFFS DEPT
 JAMES S SMITH
 5623 TWO NOTCH RD
 COLUMBIA SC 29223-7218

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
 Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838163539
 POSTING # 6121555430

BILLING SUMMARY
 APR 01, 2018 - APR 30, 2018

PAGE
 1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		860.73SG	68.86SG	929.59SG
TOTAL WEST INFORMATION CHARGES		860.73G	68.86G	929.59G

**Final Details for Order #113-4798076-9438617**Print this page for your records.**Order Placed:** May 15, 2018**Amazon.com order number:** 113-4798076-9438617**Order Total:** \$7.99**Shipped on May 16, 2018****Items Ordered****Price**

1 of: *Galaxy Note 3 Case, Aduro COMBO Shell & Holster Case Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip Holster for Samsung Galaxy Note 3 (Retail Packaging)* \$7.99

Sold by: Entronik ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Total before tax: \$7.99

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$7.99

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$7.99

Shipping & Handling: \$0.00

Total before tax: \$7.99

Estimated tax to be collected: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Grand Total: \$7.99**Credit Card transactions**

Visa ending in 4468: May 16, 2018: \$7.99

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

amazon.com**Final Details for Order #113-4528658-7183459**Print this page for your records.**Order Placed:** May 21, 2018**Amazon.com order number:** 113-4528658-7183459**Order Total:** \$59.39**Shipped on May 22, 2018****Items Ordered**1 of: *Seagate Expansion 1TB Portable External Hard Drive USB 3.0*
(STEA1000400)

Sold by: Amazon.com Services, Inc.

Condition: New

Price

\$54.99

Shipping Address:RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Total before tax: \$54.99

Sales Tax: \$4.40

Total for This Shipment: \$59.39

Payment information**Payment Method:**

Visa | Last digits: 4468

Item(s) Subtotal: \$54.99

Shipping & Handling: \$0.00

Total before tax: \$54.99

Estimated tax to be collected: \$4.40

Grand Total: \$59.39**Credit Card transactions**

Visa ending in 4468: May 22, 2018: \$59.39

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

**Receipt for your payment to natguz101@gmail.com**

1 message

service@paypal.com <service@paypal.com>
To: James Smith [REDACTED]

Thu, May 17, 2018 at 5:10 PM

May 17, 2018 14:10:07 PDT
Transaction ID: 6JV45578LN6029139

Hello James Smith,

You sent a payment of \$249.99 USD to natguz101@gmail.com

We've asked the seller to ship.

Thanks for using PayPal. To see all the transaction details, log in to your PayPal account.

It may take a few moments for this transaction to appear in your account.

Seller

natguz101@gmail.com

Note to seller

You haven't included a note.

Shipping address - confirmedJames Smith
PO Box 1669
Columbia, SC 29202
United States**Shipping details**

The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Testo 550 Refrigeration Digital manifold kit 0563 1550 W/ Clamp Probes FREE SHIP Item# 153023589285	\$249.99 USD	1	\$249.99 USD



Shipping and handling	\$0.00 USD
Insurance - not offered	
Total	\$249.99 USD
Payment	\$249.99 USD

This charge will appear on your credit card statement as "PAYPAL *NATGUZ101"

5/17/2018

Gmail - Receipt for your payment to natguz101@gmail.com

Payment sent to natguz101@gmail.com

Payment sent from jj.smith0802@gmail.com

Payment Method (Total):

Visa XXXX-XXXX-XXXX-5537

\$249.99 USD

Issues with this transaction?

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

② Questions? Go to the Help Center at: www.paypal.com/help.

Get verified – Pay with your bank and you're 100% protected against unauthorized payments sent from your PayPal account. Log in and click the **Unverified** link below your name.

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161. You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

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PayPal PPX000608:N/A:8b1e142148d5

**Details for Order #114-3394198-5425836**Print this page for your records.**Order Placed:** June 27, 2018**Amazon.com order number:** 114-3394198-5425836**Order Total:** \$29.99**Not Yet Shipped****Items Ordered****Price**1 of: *Turtleback Belt Case made for Kyocera DuraXV LTE E4610* \$29.99*Black Vertical Holster Leather Pouch with Heavy Duty Rotating**Ratcheting Belt Clip Made in USA*Sold by: Turtleback USA ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald

1931 PINEVIEW DR

COLUMBIA, SC 29209-5080

United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$29.99

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald

1931 PINEVIEW DR

COLUMBIA, SC 29209-5080

United States

Total before tax: \$29.99

Estimated tax to be collected: \$0.00

Grand Total:\$29.99To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

Receipt from SUR-TEC, Inc.

Receipt #1870-2668

AMOUNT PAID
\$480

DATE PAID
July 3, 2018

PAYMENT METHOD
VISA— 5537

SUMMARY

Ringroute Add-Funds	\$480.00
Amount paid	\$480.00

Summary Activity Send & Request Wallet Offers Help

LOG OUT

July 24, 2018

Humble Bundle, Inc.
Payment

- \$20.00

Paid with

MasterCard x-6705

You'll see "PP*HUMBLEBUNDL" on your card statement.

Seller info

Humble Bundle, Inc.

<http://www.humblebundle.com>
contact@humblebundle.com

Category

Entertainment

Purchase details

Purchase Humble Software \$20.00

Bundle; Up Your Game!

(transaction id:

XMNXMVBDDAN6X)

Transaction ID

4E440018T8328221K

Total

\$20.00

Need help?

If there's a problem, make sure to contact the seller through PayPal by January 20, 2019.

CONTACT US SECURITY FEES FEEDBACK

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Taking care of business

\$ 400.00

Order# 164054792-001

Order Details	
Order placed on 07/13/2018	
Ordered By:	SSMITH@RCSD.NET
Your Total	
Subtotal:	\$209.99
Delivery Fee:	\$29.99
Taxes:	\$19.20
Estimated Total:	\$259.18
Summary	
PO#: CREDIT CARD	Last Updated: 07/20/2018
Release:	Updated By: SSMITH@RCSD.NET
Desktop:	Delivery Date: 07/20/2018
Comments:	
Shipping	Billing
Address:	Contact: STAN SMITH
5623 TWO NOTCH RD	1 (803) 576- [REDACTED] Ext:0000
COLUMBIA, SC	Payment Method:
29223-7218	Debit/Credit Card
USA	

ORDER NUMBER	CC#	STATUS	TOTAL		
164054792-001	<div></div>	Delivered	\$209.99		

	\$209.99 / each	QUANTITY	BACK ORDER	SHIPPED	TOTAL
		1	0	1	\$209.99

WorkPro® 26 1/2"D 4-Drawer Letter-Size Vertical File Cabinet, Putty

Item #450074

Comments:



RECEIPT

Richland County SC - SO
5623 Two Notch Road
COLUMBIA SC 29223

Payment Date
Jun 29, 2018

Sent Date
Jun 29, 2018

Sur-Tec, Inc.:
43-1385701

SUR TEC
6840 Silverheel Street
SHAWNEE KS 66226
UNITED STATES

Total USD paid	2,400.00
-----------------------	-----------------

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
Jun 22, 2018	12564	Payment - CC	2,400.00	2,400.00	0.00
			Total USD	2,400.00	0.00



CPI printing
Printing | Copying | Design

CPI PRINTING, LLC
5025 TWO NOTCH ROAD
COLUMBIA, SC 29204
(803) 735-1978
CPIPRINTING@SC.TWCBC.COM

Invoice

Date	Invoice #
7/12/2018	12577

Bill To
Richland County Sheriff's Department 5623 Two Notch Road Columbia, SC 29223

INVOICE

**FORWARD IMMEDIATELY TO
ACCOUNTS PAYABLE.
THIS IS YOUR INVOICE.
THIS IS NOT A DELIVERY TICKET.**

P.O. No.	Terms	Work Order Number
Scott McDonald	Due on receipt	

Quantity	Description	Amount
500	Business Cards Each for Steffany Boyd/Kevin Pharis/Kelvin Griffin and Marie Morris @ \$23.00 each Sales Tax	92.00T 7.36
<p>CPI PRINTING LLC 5025 TWO NOTCH RD COLUMBIA, SC 29204 803-735-1978 5436845557519427</p> <p>Merchant ID: 2700, Term #: 0001 Store #: 0001 Ref #: 0001</p> <p>Phone Order</p> <p>XXXXXXXXXXXX5537 VISA Entry Method: Manual</p> <p>Total: \$ 99.36</p> <p>07/12/18 11:42:55 Inv #: 000001 Appr Code: 052771 Transaction ID: 588193565751430 Apprvd: Online Batch#: 000008 CVV2 Code: MATCH M</p> <p>Customer Copy THANK YOU!</p>		
Total		\$99.36

of \$25.00 on ALL checks returned for insufficient funds.
ge per month will be imposed. This is an annual percentage rate of 18%

After

CC - DEP-CHIEF



Quality Inn & Suites (SC337)

7251 Garners Ferry Road
Columbia, SC 29209
(803) 776-1700
gm.SC337@choicehotels.com

Account: 597339475

Date: 7/14/18

Room: 204 BAR

Arrival Date: 7/9/18

Departure Date: 7/14/18

Check In Time: 7/9/18 4:18 PM

Check Out Time: 7/14/18 1:03 AM

Rewards Program ID:

You were checked out by: thawis

You were checked in by: gm

Total Balance Due: 0.00

PERRY, MELISSA
5623 TWO NOTCH RD
Columbia, SC 29223

Post Date	Description	Comment	Amount
7/3/18	Visa Payment	XXXXXXXXXXXX5537	(386.40)
7/9/18	Room Charge	#204 PERRY, MELISSA	69.00
7/9/18	State Tax		4.14
7/9/18	City / County Tax		2.76
7/9/18	Occupancy Tax		1.38
7/10/18	Room Charge	#204 PERRY, MELISSA	69.00
7/10/18	State Tax		4.14
7/10/18	City / County Tax		2.76
7/10/18	Occupancy Tax		1.38
7/11/18	Room Charge	#204 PERRY, MELISSA	69.00
7/11/18	State Tax		4.14
7/11/18	City / County Tax		2.76
7/11/18	Occupancy Tax		1.38
7/12/18	Room Charge	#204 PERRY, MELISSA	69.00
7/12/18	State Tax		4.14
7/12/18	City / County Tax		2.76
7/12/18	Occupancy Tax		1.38
7/13/18	Room Charge	#204 PERRY, MELISSA	69.00
7/13/18	State Tax		4.14
7/13/18	City / County Tax		2.76
7/13/18	Occupancy Tax		1.38

Folio Summary 7/3/18 - 7/13/18

Room Charge	345.00
State Tax	20.70
City / County Tax	13.80
Occupancy Tax	6.90
Visa Payment	(386.40)
Balance Due:	0.00



Quality Inn & Suites (SC337)

7251 Garners Ferry Road
Columbia, SC 29209
(803) 776-1700
gm.SC337@choicehotels.com

Account: 597339473

Date: 7/14/18

Room: 205 BAR

Arrival Date: 7/9/18

Departure Date: 7/14/18

Check In Time: 7/9/18 4:31 PM

Check Out Time: 7/14/18 7:40 AM

PERRY, MELISSA

5623 TWO NOTCH RD

Columbia, SC 29223

Rewards Program ID:

You were checked out by: hcorra

You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/3/18	Visa Payment		(386.40)
		XXXXXXXXXXXX5537	
7/9/18	Room Charge	#205 PERRY, MELISSA	69.00
7/9/18	State Tax		4.14
7/9/18	City / County Tax		2.76
7/9/18	Occupancy Tax		1.38
7/10/18	Room Charge	#205 PERRY, MELISSA	69.00
7/10/18	State Tax		4.14
7/10/18	City / County Tax		2.76
7/10/18	Occupancy Tax		1.38
7/11/18	Room Charge	#205 PERRY, MELISSA	69.00
7/11/18	State Tax		4.14
7/11/18	City / County Tax		2.76
7/11/18	Occupancy Tax		1.38
7/12/18	Room Charge	#205 PERRY, MELISSA	69.00
7/12/18	State Tax		4.14
7/12/18	City / County Tax		2.76
7/12/18	Occupancy Tax		1.38
7/13/18	Room Charge	#205 PERRY, MELISSA	69.00
7/13/18	State Tax		4.14
7/13/18	City / County Tax		2.76
7/13/18	Occupancy Tax		1.38

Folio Summary 7/3/18 - 7/13/18

Room Charge	345.00
State Tax	20.70
City / County Tax	13.80
Occupancy Tax	6.90
Visa Payment	(386.40)

Balance Due: 0.00



Quality Inn & Suites (SC337)

7251 Garners Ferry Road
Columbia, SC 29209
(803) 776-1700
gm.SC337@choicehotels.com

Account: 597339474

Date: 7/14/18

Room: 206 BAR

Arrival Date: 7/9/18

Departure Date: 7/14/18

Check In Time: 7/9/18 4:32 PM

Check Out Time: 7/14/18 7:40 AM

Rewards Program ID:

You were checked out by: hcorra

You were checked in by: gm

Total Balance Due: 0.00

PERRY, MELISSA
5623 TWO NOTCH RD
Columbia, SC 29223

Post Date	Description	Comment	Amount
7/3/18	Visa Payment	XXXXXXXXXXXX5537	(386.40)
7/9/18	Room Charge	#206 PERRY, MELISSA	69.00
7/9/18	State Tax		4.14
7/9/18	City / County Tax		2.76
7/9/18	Occupancy Tax		1.38
7/10/18	Room Charge	#206 PERRY, MELISSA	69.00
7/10/18	State Tax		4.14
7/10/18	City / County Tax		2.76
7/10/18	Occupancy Tax		1.38
7/11/18	Room Charge	#206 PERRY, MELISSA	69.00
7/11/18	State Tax		4.14
7/11/18	City / County Tax		2.76
7/11/18	Occupancy Tax		1.38
7/12/18	Room Charge	#206 PERRY, MELISSA	69.00
7/12/18	State Tax		4.14
7/12/18	City / County Tax		2.76
7/12/18	Occupancy Tax		1.38
7/13/18	Room Charge	#206 PERRY, MELISSA	69.00
7/13/18	State Tax		4.14
7/13/18	City / County Tax		2.76
7/13/18	Occupancy Tax		1.38

Folio Summary 7/3/18 - 7/13/18

Room Charge	345.00
State Tax	20.70
City / County Tax	13.80
Occupancy Tax	6.90
Visa Payment	(386.40)

Balance Due: 0.00



Quality Inn & Suites (SC337)

7251 Garners Ferry Road
Columbia, SC 29209
(803) 776-1700
gm.SC337@choicehotels.com

Account: 597339476

Date: 7/13/18

Room: 207 BAR

Arrival Date: 7/9/18

Departure Date: 7/13/18

Check In Time: 7/9/18 4:32 PM

Check Out Time: 7/13/18 10:44 AM

Rewards Program ID:

You were checked out by: hcorra

You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/3/18	Visa Payment	XXXXXXXXXXXX5537	(386.40)
7/9/18	Room Charge	#207 PERRY, MELISSA	69.00
7/9/18	State Tax		4.14
7/9/18	City / County Tax		2.76
7/9/18	Occupancy Tax		1.38
7/10/18	Room Charge	#207 PERRY, MELISSA	69.00
7/10/18	State Tax		4.14
7/10/18	City / County Tax		2.76
7/10/18	Occupancy Tax		1.38
7/11/18	Room Charge	#207 PERRY, MELISSA	69.00
7/11/18	State Tax		4.14
7/11/18	City / County Tax		2.76
7/11/18	Occupancy Tax		1.38
7/12/18	Room Charge	#207 PERRY, MELISSA	69.00
7/12/18	State Tax		4.14
7/12/18	City / County Tax		2.76
7/12/18	Occupancy Tax		1.38
7/13/18	Visa Payment	Adjustment XXXXXXXXXXXX5537	77.28

Folio Summary 7/3/18 - 7/13/18

Room Charge	276.00
State Tax	16.56
City / County Tax	11.04
Occupancy Tax	5.52
Visa Payment	(309.12)
Balance Due:	0.00



Quality Inn & Suites (SC337)

7251 Garners Ferry Road
Columbia, SC 29209
(803) 776-1700
gm.SC337@choicehotels.com

PERRY, MELISSA
5623 TWO NOTCH RD
Columbia, SC 29223

Account: 597339477

Date: 7/14/18

Room: 208 BAR

Arrival Date: 7/9/18

Departure Date: 7/14/18

Check In Time: 7/9/18 4:33 PM

Check Out Time: 7/14/18 7:41 AM

Rewards Program ID:

You were checked out by: hcorra

You were checked in by: gm

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
7/3/18	Visa Payment	XXXXXXXXXXXX5537	(386.40)
7/9/18	Room Charge	#208 PERRY, MELISSA	69.00
7/9/18	State Tax		4.14
7/9/18	City / County Tax		2.76
7/9/18	Occupancy Tax		1.38
7/10/18	Room Charge	#208 PERRY, MELISSA	69.00
7/10/18	State Tax		4.14
7/10/18	City / County Tax		2.76
7/10/18	Occupancy Tax		1.38
7/11/18	Room Charge	#208 PERRY, MELISSA	69.00
7/11/18	State Tax		4.14
7/11/18	City / County Tax		2.76
7/11/18	Occupancy Tax		1.38
7/12/18	Room Charge	#208 PERRY, MELISSA	69.00
7/12/18	State Tax		4.14
7/12/18	City / County Tax		2.76
7/12/18	Occupancy Tax		1.38
7/13/18	Room Charge	#208 PERRY, MELISSA	69.00
7/13/18	State Tax		4.14
7/13/18	City / County Tax		2.76
7/13/18	Occupancy Tax		1.38

Folio Summary 7/3/18 - 7/13/18

Room Charge	345.00
State Tax	20.70
City / County Tax	13.80
Occupancy Tax	6.90
Visa Payment	(386.40)

Balance Due: 0.00

C



✓ PC 4-5-18
888-891-4847

FEIN: 46-390100
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: ~~46-390100~~
Invoice Date: 07/01/2018
Billing Period: 06/01/2018 - 06/30/2018
Terms: Net 45
Payment Preference: Review & Approve

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLOxp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$59.75
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due:

\$169.75

Log in to the Billing section of My Account in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

7/11/2018

Sales Order



PARTS INVOICE

PO Box 26
Columbia, SC 29202
(803)799-7860

1300 Bluff Road
Columbia, SC 29201
(803)799-7860

Number:

Order Date:

Delivery Date:

Customer ID:

User ID:

7/11/2018

7/11/2018

josh

BILL TO: RICHLAND COUNTY SHERIFF'S DEPT PO BOX 192 COLUMBIA SC 29202		SHIP TO: RICHLAND COUNTY SHERIFF'S DEPT PO BOX 192 COLUMBIA SC 29202	
CUSTOMER P.O. NO. CC	TERMS NET 30 DAYS	CONTACT	
FOB POINT	SHIPPING TERMS	SHIP VIA	
VIN No	Manufacturer	Model	Year

NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	TBS69LPBLK: TOOL BOX UWS SL 69 LP BLACK	1.0000	EACH	450.0000	450.00

LEE TRANSPORT EQUIPM
1300 BLUFF RD
COLUMBIA, SC. 29201
803-799-7860

Phone Order

xxxxxxxxxxxx5537

VISA

Entry Method: Manual

Amount: \$ 450.00

Tax: \$ 36.00

Total: \$ 486.00

07/11/18

12:25:44

Inv #: 000000006

Appr Code: 061807

Apprvd: Online

AVS Code: NO MATCH N

CVV2 Code: MATCH M

Customer Copy

THANK YOU!

*** VISIT US ON THE WEB AT WWW.LEETRANSPORT.NET ***

*** THANK YOU FOR YOUR BUSINESS! ***

Sales Total:	450.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	36.00
Total (USD):	486.00

Page: 1 of 1

ACCT#

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218



THOMSON REUTERS

RECEIVED

2018 JUL 13 PM 1:03

INVOICE # 838497847	WEST INFORMATION CHARGES INVOICE JUN 01, 2018 - JUN 30, 2018	RCSD	PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	903.77	72.30	976.07

IMPORTANT NEWS
TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL

1-800-328-4880

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE # 838497847
 INVOICE DATE 07/01/2018
 ACCOUNT # [REDACTED]
 VENDOR # [REDACTED]
 VAT REG# EU826006554

WEST INFORMATION CHARGES
 JUN 01, 2018 - JUN 30, 2018

AMOUNT DUE IN USD 976.07
 DUE DATE 07/31/2018
 AMOUNT ENCLOSED IN USD _____

Thomson Reuters - West
 Payment Center
 P.O. Box 6292
 Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
 JAMES S SMITH
 5623 TWO NOTCH RD
 COLUMBIA SC 29223-7218

0838497847 000000000000000000000000 20180701 ZCP6 000097607 0010 1003938577 8

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838497847
POSTING # 6122659153

BILLING SUMMARY
JUN 01, 2018 - JUN 30, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES		903.77SG	72.30SG	976.07SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		903.77SG	72.30SG	976.07SG
TOTAL WEST INFORMATION CHARGES		903.77G	72.30G	976.07G

**Details for Order #112-6148350-5986630**

Print this page for your records.

Order Placed: June 25, 2018**Amazon.com order number:** 112-6148350-5986630**Order Total: \$15.43****Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Kyocera Duraxv XV Lte Case E4610 Phone Leather Fitted With Rotating Belt Clip Black</i>	\$14.29

Sold by: BlazedealsStore ([seller profile](#))

Condition: New

Shipping Address:RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$14.29

Shipping & Handling: \$0.00

Billing addressRCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$14.29

Estimated tax to be collected: \$1.14

Grand Total: \$15.43

To view the status of your order, return to [Order Summary](#).

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FEIN: 46-3901689
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

Customer Information

Richland County Sheriff's Department - SC
5623 Two Notch Rd
Columbia, SC 29223-7218

Account ID: [REDACTED]
Invoice Date: 06/01/2018
Billing Period: 05/01/2018 - 05/31/2018
Terms: **Net 45**
Payment Preference: **Review & Approve**

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

TLExp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$127.18
Contract Charges:	\$110.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: **\$237.18**

Log in to the Billing section of My Account in TLExp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.

**Final Details for Order #112-5915600-3468258**

Print this page for your records.

Order Placed: June 11, 2018**Amazon.com order number:** 112-5915600-3468258**Order Total:** \$109.90**Shipped on June 11, 2018****Items Ordered****Price**

10 of: *Galaxy S7 Case, Aduro Shell & Holster COMBO Case Super Slim Shell Case w/ Built-In Kickstand + Swivel Belt Clip Holster for Samsung Galaxy S7* \$10.99
Sold by: Entronik ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$109.90
Shipping & Handling: \$0.00

Total before tax: \$109.90
Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$109.90
-----**Payment information****Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$109.90
Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$109.90
Estimated tax to be collected: \$0.00

Grand Total: \$109.90**Credit Card transactions**

Visa ending in 5537: June 11, 2018: \$109.90

To view the status of your order, return to [Order Summary](#).

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**Final Details for Order #113-2962592-0671428**

Print this page for your records.

Order Placed: May 29, 2018**Amazon.com order number:** 113-2962592-0671428**Order Total: \$53.70****Shipped on May 30, 2018****Items Ordered**

1 of: *Toshiba Canvio Connect II 1TB Portable Hard Drive, Black*
(HDTC810XK3A1)
Sold by: USTechMall ([seller profile](#))

Condition: New

Price

\$53.70

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$53.70

Shipping & Handling: \$0.00

Total before tax: \$53.70

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$53.70

Payment information**Payment Method:**

Visa | Last digits: 5537
Reference number: 791

Item(s) Subtotal: \$53.70

Shipping & Handling: \$0.00

Total before tax: \$53.70

Estimated tax to be collected: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Grand Total: \$53.70**Credit Card transactions**

Visa ending in 5537: May 30, 2018: \$53.70

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-3065133-9838625

Print this page for your records.

Order Placed: May 29, 2018
Amazon.com order number: 112-3065133-9838625
Order Total: \$15.43

Shipped on June 1, 2018

Items Ordered

1 of: *Kyocera Duraxv XV Lte Case E4610 Phone Leather Fitted With Rotating Belt Clip Black* **Price** \$14.29

Sold by: BlazedealsStore ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
 1931 PINEVIEW DR
 COLUMBIA, SC 29209-5080
 United States

Item(s) Subtotal: \$14.29
 Shipping & Handling: \$0.00

 Total before tax: \$14.29
 Sales Tax: \$1.14

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$15.43

Payment information

Payment Method:

Visa | Last digits: 5537

Item(s) Subtotal: \$14.29
 Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
 1931 PINEVIEW DR
 COLUMBIA, SC 29209-5080
 United States

Total before tax: \$14.29
 Estimated tax to be collected: \$1.14

Grand Total: \$15.43

Credit Card transactions

Visa ending in 5537: June 1, 2018: \$15.43
 Visa ending in 5537: June 1, 2018: \$15.43

To view the status of your order, return to [Order Summary](#).

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Sullivan, Ashley

From: OfficeDepotOrders@officedepot.com
Sent: Thursday, May 24, 2018 3:09 PM
To: Sullivan, Ashley
Subject: Order Confirmation #143525239-001



Call Us: 800.GO.DEPOT (800-463-3768)
Text Us: 904-853-3768

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **05/25/2018 8:30 AM - 5:00 PM**

Order Number:	143525239-001	Status:	In Process
Order Date:	05/24/2018	Tracking:	N/A
Customer Name:	JAMES SMITH	Shipping to:	STAN SMITH
Account #:	04916490		5623 TWO NOTCH RD
Payment info:	Visa, last 4 digits: 5537		COLUMBIA, SC 29223-7218
Comments:		Delivery Method:	

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
uni-ball® Vision™ Elite™ Liquid Ink Rollerball Pens, Micro Point, 0.5 mm, Black Barrel, Black Ink, Pack Of 12 (257158)	2	2	0	\$29.990	dozen	\$59.98

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity

Subtotal: 59.98
Tax: 4.80
Delivery Fee: 0.00
Misc.: 0.00

Total: \$64.78

NORTHEAST TROPHIES & AWARDS

319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

48000

DATE 6/6/2018

SOLD TO

RCSD
5623 Two Notch Road
Columbia, SC 29223
Ashley Sullivan

CHECK NO.

PAYMENT METH...	REP
VISA	KH

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	1	8x10 Black Aluminum Plaque (Grant)	29.95	29.95T

Northeast
Trophies and Awards
5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

MID: 8788820003959
TID: 8882000395901 REF#: 00000003
Batch #: 1042
06/06/18 09:31:17
Invoice #: 3
APPR CODE: 027997
VISA
*****5537 Chip
TRN REF: 308157486776092
VAL CODE: PB7P
Approved: Online

AMOUNT

TAX USD \$32.35
USD Tax Exempt

VISA CREDIT
AID: A0000000031010
TVR: 00 00 04 80 00
TS: F8 00
ARC: 00

THANK YOU!
PLEASE COME AGAIN!

RETAIN 1

BY
SIGNATURE

Total \$32.35

Sales Tax (8.0%) \$2.40

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218



THOMSON REUTERS

INVOICE # 838322855

WEST INFORMATION CHARGES INVOICE
MAY 01, 2018 - MAY 31, 2018

PAGE
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	903.77	72.30	976.07

IMPORTANT NEWS

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support. Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

FOR BILLING INFORMATION CALL

1-800-328-4880

A

RETURN BOTTOM PORTION WITH PAYMENT

INVOICE #	838322855
INVOICE DATE	06/01/2018
ACCOUNT #	
VENDOR #	
VAT REG#	EU826006554

WEST INFORMATION CHARGES
MAY 01, 2018 - MAY 31, 2018

AMOUNT DUE IN USD	976.07
DUE DATE	07/01/2018
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West
Payment Center
P.O. Box 6292
Carol Stream, IL 60197-6292

RICHLAND COUNTY SHERIFFS DEPT
JAMES S SMITH
5623 TWO NOTCH RD
COLUMBIA SC 29223-7218

0838322855 00000000000000000000 20180601 ZCPG 000097607 0010 1003938577 3

IMPORTANT NEWS

*INDICATES A SYSTEM CREDIT

TIME SAVING TIP: You can now find answers 24/7 to commonly asked customer service questions online at legalsolutions.com/support.
Find information on account maintenance, billing, returns, refunds, OnePass, orders, subscriptions, contracts and more.

INVOICE # 838322855
POSTING # 6122080147

BILLING SUMMARY
MAY 01, 2018 - MAY 31, 2018

PAGE
1

DESCRIPTION	UNITS	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
INVESTIGATIVE SUITE DETAIL OF CHARGES				
		903.77SG	72.30SG	976.07SG
TOTAL INVESTIGATIVE SUITE DETAIL OF CHARGES		903.77SG	72.30SG	976.07SG
TOTAL WEST INFORMATION CHARGES		903.77G	72.30G	976.07G

Ask about protecting your home/office with professionally installed, energy saving window films

Sun Tek

3571

WINDOW FILMS

ROYAL IMAGE

7304 Two Notch Road
Columbia, SC 29223
803-865-3977

RO 79

Care Instructions

- DO NOT use abrasive pads/cleaners or ammonia based products.
- Use a soft cloth with a mild soap and water solution. THAT'S IT!
- ALLOW FILM TO CURE FOR 3-5 DAYS BEFORE LOWERING WINDOWS.
- REMEMBER: your new film takes 2-3 weeks to fully cure. You may see some haze or condensation during this period.
- Warranty work done only Mon.-Wed. 8:30-12:00.

Customer Name: Richland County Sheriff's Dept Date: 6-14-18
Street: 5623 Two Notch Rd
City: Columbia State: SC Zip: 29223 Phone: 803- [REDACTED]
Film Type: ST _____ HP 20% INF _____ Auto Make/yr. Chevy 2018
Special note: BACK 1/2 ONLY SILVERADO

Royal Image, its owners and employees disclaim any liability for window film darker than the tint percentage allowed under the South Carolina law (27.5%), installed on this vehicle at customer request. Further customer shall hold Royal Image, its owners and employees harmless as to any action, legal or otherwise brought against Royal Image, its owner and employees as a result of the installation of this window film.

ATTENTION: This product is intended for car show, competition and off-road use only. Never to drive on public streets & highways w/20%, 5% or mirror tint on vehicle

CUSTOMER SIGNATURE AND DATE A.S. Blank 6-14-18

In some cases it is necessary to trim or modify seal-gaskets to install film. During installation of the film, windows may be unintentionally scratched. Royal Image shall not be held liable for damage to this item. 2%-6% of silver s shall be considered good workmanship. During removal of tint, rear glass heater lines may be uni Royal Image shall not be held responsible for any unintentional damage to any glass heater lines. not be held liable for glass breakage due to frame condition, glass condition, thermal stress and s window tinting applications. Thank you and we appreciate your business.

SIGNATURE A.S. Blank

LIFETIME WARRANTY

This warranty is given to the original purchaser and is not transferable and without limitation does neglect, mishandling, abuse or accident. This warranty is given in lieu merchantability of fitness f incidental or consequential loss, damage, or expense directly or indirectly arising from the install expressly excluded unless otherwise prohibited by law. Seller's liability under this warranty is limi of original installation. It is the responsibility of the purchaser to use the product in accordance w authorized dealer and with applicable law, rules and regulations. This warranty does not cover fa This warranty is for materials only and does not include the cost of labor.

SIGNATURE A.S. Blank

Labor _____
Material _____
Tax _____
Total \$40
NO CASH REFUND

Royal Image
7304 Tow Notch Rd.
Columbia, SC 29223
803-865-3977

SALE

MID: 9000 Store: 0 Term: 0001
REF#: 00000006
Batch #: 242 RRN: 816513605638
06/14/18 09:48:01
Cust CODE: 8
Trans ID: 588165496810824
APPR CODE: 010372
VISA
*****5537
Swiped
/

AMOUNT \$259.20

APPROVED

THANK YOU!

ROYAL IMAGE AUTHORIZING SIGNATURE [Signature]

ROYI

Ask about protecting your home/office with professionally installed, energy saving window films

Sun Tek

3571

WINDOW FILMS

ROYAL IMAGE

7304 Two Notch Road
Columbia, SC 29223
803-865-3977

Care Instructions

- DO NOT use abrasive pads/cleaners or ammonia based products.
- Use a soft cloth with a mild soap and water solution. THAT'S IT!
- ALLOW FILM TO CURE FOR 3-5 DAYS BEFORE LOWERING WINDOWS.
- REMEMBER: your new film takes 2-3 weeks to fully cure. You may see some haze or condensation during this period.
- Warranty work done only Mon.-Wed. 8:30-12:00.

Customer Name: RICHLAND COUNTY SD Date: 6/13/18
Street: 5625 Two Notch Rd
City: COLUMBIA State: SC Zip: 29223 Phone: 574-3000
Film Type: ST _____ HP 20% INF _____ Auto Make/yr: 2018 Chevy Silverado
Special note: _____

Royal Image, its owners and employees disclaim any liability for window film darker than the tint percentage allowed under the South Carolina law (27.5%), installed on this vehicle at customer request. Further customer shall hold Royal Image, it's owners and employees harmless as to any action, legal or otherwise brought against Royal Image, it's owner and employees as a result of the installation of this window film.

ATTENTION: This product is intended for car show, competition and off-road use only. Never to drive on public streets & highways w/20%, 5% or mirror tint on vehicle

CUSTOMER SIGNATURE AND DATE Chh 6-13-18

In some cases it is necessary to trim or modify seal-gaskets to install film. During installation of the film, windows may be unintentionally scratched. Royal Image shall not be held liable for damage to this item. 2%-6% of silver specs or imperfection on the glass shall be considered good workmanship. During removal of tint, rear glass heater lines may be unintentionally damaged or removed. Royal Image shall not be held responsible for any unintentional damage to any glass heater lines. Furthermore, Royal Image shall not be held liable for glass breakage due to frame condition, glass condition, thermal stress and shadowing during commercial window tinting applications. Thank you and we appreciate your business.

SIGNATURE Chh 6-13-18

LIFETIME WARRANTY

This warranty is given to the original purchaser and is not transferable and without limitation does not apply to glass breakage, neglect, mishandling, abuse or accident. This warranty is given in lieu merchantability of fitness for particular use. All liability for incidental or consequential loss, damage, or expense directly or indirectly arising from the installation or use of this product is expressly excluded unless otherwise prohibited by law. Seller's liability under this warranty is limited to a maximum equal to the cost of original installation. It is the responsibility of the purchaser to use the product in accordance with instructions furnished by the authorized dealer and with applicable law, rules and regulations. This warranty does not cover fading of the Standard Series film. This warranty is for materials only and does not include the cost of labor.

SIGNATURE Chh 6-13-18

Labor	_____
Material	_____
Tax	_____
Total	<u>1186.10</u>
NO CASH REFUND	

ROYAL IMAGE AUTHORIZING SIGNATURE _____

Ask about protecting your home/office with professionally installed, energy saving window films

Sun Tek

3571

WINDOW FILMS

ROYAL IMAGE

7304 Two Notch Road
Columbia, SC 29223
803-865-3977

Care Instructions

- DO NOT use abrasive pads/cleaners or ammonia based products.
- Use a soft cloth with a mild soap and water solution. THAT'S IT!
- ALLOW FILM TO CURE FOR 3-5 DAYS BEFORE LOWERING WINDOWS.
- REMEMBER: your new film takes 2-3 weeks to fully cure. You may see some haze or condensation during this period.
- Warranty work done only Mon.-Wed. 8:30-12:00.

Customer Name: RC5P Date: 6-14-15
Street: Two Notch
City: _____ State: _____ Zip: _____ Phone: _____
Film Type: ST _____ HP _____ INF _____ Auto Make/yr: Mustang
Special note: 2010

Royal Image, its owners and employees disclaim any liability for window film darker than the tint percentage allowed under the South Carolina law (27.5%), installed on this vehicle at customer request. Further customer shall hold Royal Image, its owners and employees harmless as to any action, legal or otherwise brought against Royal Image, its owner and employees as a result of the installation of this window film.

ATTENTION: This product is intended for car show, competition and off-road use only. Never to drive on public streets & highways w/20%, 5% or mirror tint on vehicle

CUSTOMER SIGNATURE AND DATE

In some cases it is necessary to trim or modify seal gaskets to install film. During installation of the film, windows may be unintentionally scratched. Royal Image shall not be held liable for damage to this item. 2%-6% of silver specs or imperfection on the glass shall be considered good workmanship. During removal of tint, rear glass heater lines may be unintentionally damaged or removed. Royal Image shall not be held responsible for any unintentional damage to any glass heater lines. Furthermore, Royal Image shall not be held liable for glass breakage due to frame condition, glass condition, thermal street and shadowing during commercial window tinting applications. Thank you and we appreciate your business.

SIGNATURE

LIFETIME WARRANTY

This warranty is given to the original purchaser and is not transferable and without limitation does not apply to glass breakage, neglect, mishandling, abuse or accident. This warranty is given in lieu merchantability of fitness for particular use. All liability for incidental or consequential loss, damage, or expense directly or indirectly arising from the installation or use of this product is expressly excluded unless otherwise prohibited by law. Seller's liability under this warranty is limited to a maximum equal to the cost of original installation. It is the responsibility of the purchaser to use the product in accordance with instructions furnished by the authorized dealer and with applicable law, rules and regulations. This warranty does not cover fading of the Standard Series film. This warranty is for materials only and does not include the cost of labor.

SIGNATURE

Labor	_____
Material	_____
Tax	_____
Total	_____
NO CASH REFUND	

ROYAL IMAGE AUTHORIZING SIGNATURE _____

**Final Details for Order #112-2073675-7173854**Print this page for your records.**Order Placed:** May 31, 2018**Amazon.com order number:** 112-2073675-7173854**Order Total:** \$499.98**Shipped on May 31, 2018****Items Ordered****Price**

2 of: *WD Black 3TB Performance Desktop Hard Disk Drive - 7200 RPM SATA 6 Gb/s 64MB Cache 3.5 Inch - WD3003FZEX* \$249.99

Sold by: ANYHDD ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$499.98

Shipping & Handling: \$0.00

Total before tax: \$499.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$499.98

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$499.98

Shipping & Handling: \$0.00

Total before tax: \$499.98

Estimated tax to be collected: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Grand Total: \$499.98**Credit Card transactions**

Visa ending in 5537: May 31, 2018: \$499.98

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**Final Details for Order #112-4788798-6782614**Print this page for your records.**Order Placed:** May 31, 2018**Amazon.com order number:** 112-4788798-6782614**Order Total:** \$443.83**Shipped on June 1, 2018****Items Ordered**

1 of: *WD Blue 3TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5 Inch - WD30EZRZ* **Price** \$91.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$91.99
Shipping & Handling: \$0.00

Total before tax: \$91.99
Sales Tax: \$7.36

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$99.35
-----**Shipped on June 1, 2018****Items Ordered**

1 of: *WD Blue 3TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5 Inch - WD30EZRZ* **Price** \$91.99

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$91.99
Shipping & Handling: \$0.00

Total before tax: \$91.99
Sales Tax: \$7.36

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$99.35
-----**Shipped on June 1, 2018****Items Ordered**

Price
\$91.99

1 of: *WD Blue 3TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5*

Inch - WD30EZRZ

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$91.99

Shipping & Handling: \$0.00

Total before tax: \$91.99

Sales Tax: \$7.36

Total for This Shipment: \$99.35

Shipping Speed:

Two-Day Shipping

Shipped on June 1, 2018

Items Ordered

Price

1 of: *WD Blue 3TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5* \$91.99

Inch - WD30EZRZ

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$91.99

Shipping & Handling: \$0.00

Total before tax: \$91.99

Sales Tax: \$7.36

Total for This Shipment: \$99.35

Shipping Speed:

Two-Day Shipping

Shipped on June 1, 2018

Items Ordered

Price

1 of: *Sabrent USB 3.0 to SATA I/II/III Dual Bay External Hard Drive Docking Station for 2.5 or 3.5in HDD, SSD with Hard Drive Duplicator/Cloner Function* \$42.99

[10TB Support] (EC-HD2B)

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$42.99

Shipping & Handling: \$0.00

Total before tax: \$42.99

Sales Tax: \$3.44

Total for This Shipment: \$46.43

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$410.95

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald

1931 PINEVIEW DR

COLUMBIA, SC 29209-5080

United States

Total before tax: \$410.95

Estimated tax to be collected: \$32.88

Grand Total:\$443.83**Credit Card transactions**

Visa ending in 5537: June 1, 2018: \$46.43

Visa ending in 5537: June 1, 2018:\$397.40

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**Final Details for Order #112-1676081-0302636**Print this page for your records.**Order Placed:** June 1, 2018**Amazon.com order number:** 112-1676081-0302636**Order Total:** \$596.79**Shipped on June 1, 2018****Items Ordered**

6 of: *WD Blue 1TB SATA 6 Gb/s 7200 RPM 64MB Cache 3.5 Inch Desktop
Hard Drive (WD10EZEX)*
Sold by: Amazon.com Services, Inc.

Price

\$44.00

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$264.00

Shipping & Handling: \$0.00

Total before tax: \$264.00

Sales Tax: \$21.12

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$285.12

Shipped on June 2, 2018**Items Ordered**

3 of: *WD Blue 4TB Desktop Hard Disk Drive - SATA 6 Gb/s 64MB Cache 3.5
Inch - WD40EZRX*
Sold by: Hard Drive Geeks ([seller profile](#))

Price

\$103.89

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Item(s) Subtotal: \$311.67

Shipping & Handling: \$0.00

Total before tax: \$311.67

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$311.67

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$575.67

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$575.67
Estimated tax to be collected: \$21.12

Grand Total: \$596.79

Credit Card transactions

Visa ending in 5537: June 2, 2018: \$311.67
Visa ending in 5537: June 1, 2018: \$285.12

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Term ID: 001

Sale - Approved

Date	06/19/18	Time 08:49:21
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX5537	
Order ID	1894709	
Order Description:	1894709	
Approval Code	055063	
Amount	\$60.00	

Customer Copy

Information Provided To:

Agency: Sheriff
Requestor: JOHN CARWELL
Agent Address: 5623 TWO NOTCH ROAD
Billing City, State, Zip: COLUMBIA, SC 29223
Provided On: [REDACTED]

This is in response to the Search Warrant, No ref, dated [REDACTED] which was served requested Information for the subscriber associated with [REDACTED].

Subscriber Details:

Subscriber Name [REDACTED]
Subscriber Address [REDACTED]
Subscriber Status [REDACTED]
Subscriber Name Effective Date [REDACTED]

Account Details:

Brand [REDACTED]
Activation Date [REDACTED]
Termination Date [REDACTED]
Account Name [REDACTED]
Account No [REDACTED]
Account Effective Date [REDACTED]
Account Expiration Date [REDACTED]

Device Details:

IMSI [REDACTED]
MSISDN Expiration Date [REDACTED]
MSISDN Disconnect Reason [REDACTED]
MSISDN No [REDACTED]
MSISDN Status [REDACTED]
MSISDN Market [REDACTED]
MSISDN Name [REDACTED]
SIM [REDACTED]
IMEI [REDACTED]
Begin Service Date [REDACTED]

Billing Details:

Bill Name [REDACTED]
Bill Birth Date [REDACTED]
Bill SSN [REDACTED]
Bill Cycle [REDACTED]
Bill Address [REDACTED]
Company Name [REDACTED]
Rate Plan [REDACTED]
Rate Plan Desc [REDACTED]

Contact 1
Contact 2
Coupon
Last Refilled

[REDACTED]

Ported Details

Ported Carrier

[REDACTED]

**Details for Order #111-1045811-2230617**Print this page for your records.**Order Placed:** June 21, 2018**Amazon.com order number:** 111-1045811-2230617**Order Total:** \$407.06**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Shooting Incident Reconstruction, Second Edition</i> , Haag, Michael G. Sold by: Amazon.com Services, Inc.	\$92.40
Condition: New	
1 of: <i>Scotts Fingerprint Mechanics</i> , Robert D Olsen Sr. Sold by: Amazon.com Services, Inc.	\$63.95
Condition: New	
1 of: <i>Techniques of Crime Scene Investigation, Eighth Edition (Forensic and Police Science)</i> , Barry A. J. Fisher Sold by: Unleash-Inc (seller profile)	\$56.98
Condition: New	
1 of: <i>Practical Crime Scene Processing and Investigation, Second Edition (Practical Aspects of Criminal and Forensic Investigations)</i> , Gardner, Ross M. Sold by: Amazon.com Services, Inc.	\$77.60
Condition: New	
1 of: <i>Crime Scene Photography, Third Edition</i> , Robinson, Edward M. Sold by: Amazon.com Services, Inc.	\$94.95
Condition: New	

Shipping Address:

Anna Cavanagh
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5537

Billing address

Anna Cavanagh
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Item(s) Subtotal:	\$385.88
Shipping & Handling:	\$0.00
Extra Savings:	-\$4.76

Total before tax:	\$381.12
Estimated tax to be collected:	\$25.94

Grand Total:	\$407.06

**Details for Order #112-5806271-6521012**

Print this page for your records.

Order Placed: June 25, 2018**Amazon.com order number:** 112-5806271-6521012**Order Total:** \$218.92**Not Yet Shipped****Items Ordered** **Price**

2 of: *Lightning Charger, iPhone Cable 5Pack 3FT Nylon Braided USB to Lightning Wire Data Sync Charging Cord for Apple iPhone X/8 Plus/7 Plus/6s/6 plus/6s plus/5/5s/5c/iPad/iPod, Black* \$13.99

Sold by: Donahue Graham ([seller profile](#))

Condition: New

2 of: *Sandisk Ultra 64GB Micro SDXC UHS-I Card with Adapter - 100MB/s U1 A1 - SDSQUAR-064G-GN6MA* \$18.98

Sold by: Amazon.com Services, Inc.

Condition: New

6 of: *[Over-Load Switch Control] iClever IC-BS03 Smart Power Strip | USB Desktop Charger, 6 AC Outlets + 6 USB Port, 4320 Joules Surge Protector with 5ft Extension Cord for Indoor & Outdoor, Black* \$24.99

Sold by: Thousandshores Inc ([seller profile](#))

Condition: New

Shipping Address:

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5537

Item(s) Subtotal: \$215.88

Shipping & Handling: \$0.00

Billing address

RCSD/ Scott McDonald
1931 PINEVIEW DR
COLUMBIA, SC 29209-5080
United States

Total before tax: \$215.88
Estimated tax to be collected: \$3.04

Grand Total:\$218.92

To view the status of your order, return to [Order Summary](#).

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NORTHEAST TROPHIES & AWARDS

319 Forest Drive Columbia, SC 29206
803.738.1488 803.738.0459 (fax)
order@netrophies.com

Sales Receipt

48444

DATE 7/16/2018

SOLD TO

Richland County Sheriff's Department
Brian Godfrey

CHECK NO.

PAYMENT METH...	REP
VISA	ACF

ITEM	QTY	DESCRIPTION	RATE	AMOUNT
Plaque	1	8x10 (Smith)	29.95	29.95T

5319 Forest Dr
Columbia SC 29206
803-738-1488

CREDIT CARD
SALE

MID: 8788820003959
TID: 8882000395901 REF#: 00000004
Batch #: 1075
07/16/18 15:55:16
Invoice #: 4
APPR CODE: 047629
VISA Chip
*****5984 ***
TRN REF: 468197717162229
VAL CODE: 86WD
Approved: Online

AMOUNT

USD \$32.35
TAX USD Tax Exempt

VISA CREDIT
AID: A0000000031010
TVR: 00 00 04 80 00
TS: F8 00
ARC: 00

THANK YOU!
PLEASE COME AGAIN!

Total \$32.35

Sales Tax (8.0%) \$2.40

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THANK YOU FOR YOUR ORDER!

CREATE AN ACCOUNT (Optional)

For easier access to your order history and to save your shipping information, please create an account.

Enter a Password

Verify Password

CREATE ACCOUNT →

SHIPPING INFO

Fresh N Clear Shock, 2 lbs
Estimated Delivery: Jul 19

14030
Estimated Delivery: Jul 19

TO

Christina Barrickman
5623 Two Notch Rd
Columbia, South Carolina
29223

- Standard Ground -

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RECEIPT

Order Number - A1673674

Date - 07/11/2018

Product Name	Qty	Price	Total
Fresh N Clear Shock, 2 lbs	2	\$16.99	\$33.98
14030	2	\$94.99	\$189.98
Subtotal:			\$223.96
Sales Tax:			\$17.92
Shipping:			Free
ORDER TOTAL:			\$241.88



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* 2nd Day Air Shipping not available for chemicals, spas, and other items that normally ship by freight.
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HELP CODE:

8CY-
WM7



\$16.99

Leslie's 14550 - Fresh 'N Clear Shock, 2 lbs

Sku: 14550

12 Reviews | [Write a Review](#)

Availability: In Stock

Order today, to your door by July 11

Add To Cart

2

Customers Also Bought



\$17.99

[Leslie's 48173 Spa
Chlorine](#)



\$19.99

[Natural Chemistry
48306 Spa Chlorine](#)



About the Leslie's 14550

LPM Part #: 14550

Fresh 'N Clear is a quick dissolving non-chlorinated spa shock that kills non-organic contaminants freeing up chlorine and keeping your spa sparkling clear.

Spa Chemical Features

- Non-chlorinated shock for your spa
- Quick dissolving
- Prevents algae
- Keeps pH levels stable
- Eliminates odors
- Helps chlorine destroy bacteria

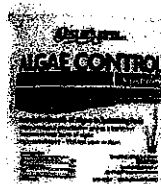
Fresh 'N Clear for your spa shocks your spa and gets rid of contaminants, organic waste, chlorine odor, and prevents algae while making your chlorine work harder. It rapidly dissolves in your spa eliminating active chlorine levels getting rid of strong chlorine odors while freeing up the remaining chlorine to get rid of bacteria in your spa. Fresh 'N Clear will stable pH levels in your spa while getting rid of any cloudy water giving you a clean, clear and comfortable feel to your spa.

Leslie's 14550 Specifications

Chemical Type	Shock
Manufacturer	Leslie's
Product Type	Spa Chemical

Warranty

See Owner's Manual for details

ON
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Leslie's One Quart Algae Control
14025
Sku: 14025 LPM #: 14025

MSRP: \$36.99

\$29.99

Add To Cart

Availability: **In Stock**
Order today, to your door by July 11

Leslie's Half Gallon Algae Control
14028
Sku: 14028 LPM #: 14028

\$49.99

Add To Cart

Availability: **In Stock**
Order today, to your door by July 11

Leslie's One Gallon Algae Control
14030
Sku: 14030 LPM #: 14030

\$89.99

Add To Cart

Availability: **In Stock**
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202 Reviews | [Write a Review](#)



About the Leslie's Algae Control

Leslie's Algae Control eliminates algae while preventing the future outbreak of algae and slime for a clean and clear pool.

Pool Chemical Features

- Algaecide & algaestat
- Available in 1 quart, 1/2 gallon, and 1 gallon bottles
- Quickly eliminates algae blooms
- Non-metallic non-staining
- Kills all known types of algae
- Gentle on swimmers and pools
- Non foaming, and highly concentrated
- Pre-blended at 60% strength.

Leslie's Algae Control is a powerful quick-acting cleaner that eliminates algae blooms to keep your pool safe. The powerful concentrated formula is one of the strongest on the market and won't foam or stain your pool. A few ounces of Leslie's Algae Control goes a long way, saving you time and money.

Leslie's Algae Control kills all types of pool algae, including pink algae and stops future algae and slime. Pool Algae Control works great for opening or closing your pool. A couple ounces when closing your pool keeps algae blooms from developing. A couple ounces at the beginning of the season will leave your pool sparkling clean. The formula is a low odor formula that is gentle on swimmers and your pool. Just drop in a few ounces a week and keep your spa, outdoor fountains, vinyl, plaster, fiberglass, and tile pools clean all year.

Dosage Instructions:

- For pools with visible algae growth, add an initial dose of 11 to 16 oz per 10,000 gallons of water.
- For treatment of freshly cleaned and filled pools, add 6 to 11 oz per 10,000 gallons of water.
- Subsequent additions of 2 to 4 oz per 10,000 gallons of water should be made every 5 to 7 days after initial treatment.

Leslie's Algae Control Specifications

Chemical Type	Algaecide
Dosage	11-16oz per 10,000 gallons and 2-4 oz per 10,000 gallons
Manufacturer	Leslie's
Product Type	Pool Chemical

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Order Summary**Order Information****Order Number:** 47918**Date:** 7/11/2018 9:17 PM**Status:** Order Received**Status Description:****Shipping Method:** Ground Shipping**Customer Information****Customer:** Brian Godfrey**Email:** bgodfrey@rcsd.net**Ship To**

Christina Barrickman
Richland County Sheriff's Dept
5623 Two Notch Rd
Columbia, SC 29223 United States

Phone: 803-██████████**Bill To**

Brian Godfrey
Richland County Sheriff's
Dept
5623 Two Notch Rd
Columbia, SC 29223 United
States

Phone: 803-██████████**Product Information**

Product Name	Item Number	Quantity	Item Price	Total Price
F21T5 Fluorescent Light Bulbs - 4100K	BLF13844	4	\$4.84	\$19.36
Subtotal:				\$19.36
Shipping & Handling:				\$8.95
Tax:				\$0.00
Order Total:				\$28.31

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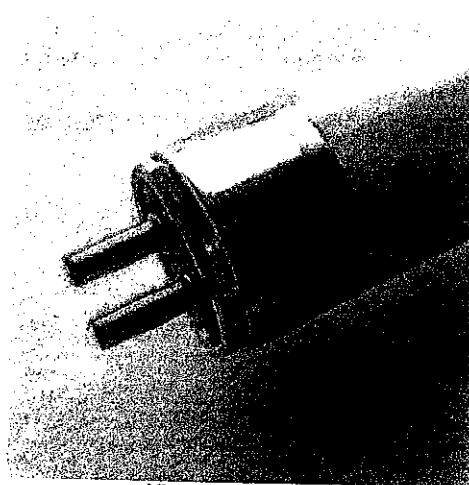
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Bulbs > F21T5 Fluorescent Light Bulbs > F21T5 Fluorescent Light Bulbs
- 4100K

F21T5 Fluorescent Light Bulbs - 4100K



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Price: \$4.84

In Stock

Item Number:
BLF13844

Quantity:

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Description	Part Number	Reviews
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Product features:

- 21 watts.
- 4100K
- 1900 lumens.
- 15,000 hour.
- 33.3 inch length.
- F21T5/4100K

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amazon.com**Details for Order #114-8188029-4650623**Print this page for your records.**Order Placed:** July 11, 2018**Amazon.com order number:** 114-8188029-4650623**Order Total:** \$190.21**Not Yet Shipped****Items Ordered**2 of: *Microsoft Wireless Desktop 900 (PT3-00001)*

Sold by: Amazon.com Services, Inc.

Price

\$33.22

Condition: New

1 of: *Sceptre E248W-19203R 24" Ultra Thin 75Hz 1080p LED Monitor 2x*

\$109.68

HDMI VGA Build-in Speakers, Metallic Black 2018

Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:Captain Brian Godfrey
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States**Shipping Speed:**

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 5984

Item(s) Subtotal: \$176.12

Shipping & Handling: \$0.00

Billing addressCaptain Brian Godfrey
5623 TWO NOTCH RD
COLUMBIA, SC 29223-7218
United States

Total before tax: \$176.12

Estimated tax to be collected: \$14.09

Grand Total: \$190.21To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

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Sceptre
Sceptre E248W-19203R
24" Ultra Thin 75Hz 1080p
LED Monitor 2x HDMI VGA
Build-in Speakers, Metallic
Black 2018

196 customer reviews

| 141 answered questions

Price: **\$111.39** & **FREE Shipping**.Details

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Size: 24"

20"	22"	24"
\$77.43	\$96.97	\$111.39

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- Contemporary sleek metallic design
- Slim bezel with thin chassis
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- VESA wall mount ready

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Total price: **\$138.36**

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Electronics > Computers & Accessories > Computer Accessories & Peripherals > Keyboards, Mice & Accessories > Keyboard & Mouse Combos



2

Microsoft Microsoft Wireless Desktop 900 (PT3-00001)

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reviews

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Order Number: 160515316-001
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Payment info: Visa, last 4 digits: 5984

Status: In Process
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Shipping to: BRIAN GODFREY
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ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
Xerox® 113R00711 Black Toner Cartridge (402910)	1	1	0	\$230.990	each	\$230.99

LEGEND

QTY: Original Quantity Ordered
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UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
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Tax: 19.53
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